



# Campaign Finance Report

**Torres for LD 16**  
**Committee #: 201000585**

**Treasurer: TORRES, ANGEL A**  
**PO Box 67623, Phoenix, AZ 85082**  
**Phone: (602) 305-7496**  
**Email: aatorres29@hotmail.com**  
**Candidate Name: TORRES, ANGEL A**  
**Office Sought: State Representative - District 16**

## 2010 Post-General Election Report

**Election Cycle:** 2009-2010  
**Date Filed:** December 2, 2010  
**Reporting Period:** October 14, 2010-November 22, 2010

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,062.91
Total Cash Receipts this Reporting Period:	\$20.00
Total Cash Disbursements this Reporting Period:	\$1.86
Cash Balance at End of Reporting Period:	\$1,081.05

Report ID: 66565

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$31.42	\$31.42	\$478.01
Individual Contributions	C2	\$20.00	\$50.00	\$70.00	\$895.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$20.00	\$81.42	\$101.42	\$1,373.01

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1.86	\$0.00	\$1.86	\$38.95
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$81.42	\$81.42	\$253.01
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$1.86	\$81.42	\$83.28	\$291.96
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$1.86			

**Schedule C1 - Personal and family contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	TORRES, ANGEL A	10/18/2010	\$23.50	\$253.01
<b>Address:</b>	PO Box 67623, Phoenix, AZ 85082		Goods/Services	
<b>Occupation:</b>	CUSTOMER SERVICE AGENT, US Airways			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	campaign brochures			
<b>Name:</b>	TORRES, ANGEL A	11/22/2010	\$7.92	\$253.01
<b>Address:</b>	PO Box 67623, Phoenix, AZ 85082		Goods/Services	
<b>Occupation:</b>	CUSTOMER SERVICE AGENT, US Airways			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	postage for thank-you letters			
Total of Personal and Family Contributions			\$31.42	
Total of Refunds Given			\$0.00	
Net Total of Personal and Family Contributions			\$31.42	

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	D'Angelo, Joseph, Mr.	10/14/2010	\$20.00	\$20.00
<b>Address:</b>	6 Kenilworth Dr, East Northport, NY 11731		Cash	
<b>Memo:</b>	Fundraising by Net donation			
<b>Name:</b>	Hunter, Salle, Ms.	10/16/2010	\$50.00	\$50.00
<b>Address:</b>	331 E Blacklidge Dr, Tucson, AZ 85705		Goods/Services	
<b>Occupation:</b>	Accountant, Kent's Tools			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	campaign buttons			
Total of Individual Contributions			\$70.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$70.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
<b>Name:</b>	Fundraising by Net, LLC c/o ElectionMall Technologies	10/14/2010	\$1.86	\$24.45
<b>Address:</b>	1101 Pennsylvania Ave NW, Fl 6, Washington, DC 20004		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	on-line donation service fee			
Total of Operating Expenses			\$1.86	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$1.86	

**Schedule C8 - In-Kind Contributions**

Item	Date	Amount
<b>New In-Kind Contribution</b> Hunter, Salle, Ms. Original Amount of Contribution: \$50.00 Original Transaction Date: 10/16/2010	10/16/2010	\$50.00
Expenditure of In-Kind Contribution	10/16/2010	(\$50.00)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
<b>New In-Kind Contribution</b> TORRES, ANGEL A Original Amount of Contribution: \$7.92 Original Transaction Date: 11/22/2010	11/22/2010	\$7.92
Expenditure of In-Kind Contribution	11/22/2010	(\$7.92)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
<b>New In-Kind Contribution</b> TORRES, ANGEL A Original Amount of Contribution: \$23.50 Original Transaction Date: 10/18/2010	10/18/2010	\$23.50
Expenditure of In-Kind Contribution	10/18/2010	(\$23.50)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
In-Kind Contribution Equity Before Adjustments		\$81.42
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		-\$81.42
In-Kind Contribution Equity After Adjustments		\$0.00